



Manager: Marva Brown

Business Purpose: voter signs

Is this a Credit/Return: No

Vendor Code: fb7566

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$59.66

Card Purchase Date: Oct-13-2022

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Split by Unit Count %

| Building       | Code Allocation Method | Property Cost | Property Unit# | Expense Code | Code Name           | Code Desc   | Expense Code Cost |
|----------------|------------------------|---------------|----------------|--------------|---------------------|-------------|-------------------|
| Enclaves       | Split Evenly           | \$20.95       |                | 57290        | Resident Activities | voter signs | \$20.95           |
| Gateway Towers | Split Evenly           | \$38.71       |                | 57290        | Resident Activities | voter signs | \$38.71           |

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Philadelphia, PA 19145  
215-465-1753

| ITEM | DESCRIPTION        | QUANTITY | UNIT PRICE | TOTAL PRICE |
|------|--------------------|----------|------------|-------------|
| 1    | VINYL LETTER CAN 6 | 1        | 11.79      | 11.79       |
| 1    | VINYL LETTER CAN 6 | 1        | 11.79      | 11.79       |
| 1    | VINYL LETTER CAN 3 | 1        | 9.79       | 9.79        |
| 1    | VINYL LETTER CAN 3 | 1        | 9.79       | 9.79        |
| 1    | VINYL LETTER CAN 1 | 1        | 5.99       | 5.99        |
| 1    | HI-CHEW ORIG MIX 3 | 1        | 3.29       | 3.29        |
| 1    | HI-CHEW ORIG MIX 3 | 1        | 3.29       | 3.29        |
| 1    | 873963005047       | 1        | 3.29       | 3.29        |
|      | Subtotal           |          | 55.73      | 55.73       |
|      | PENNSYLVANIA 0%    |          | 3.93       | 3.93        |
|      | Total              |          | 59.66      | 59.66       |

VISA CREDIT  
Card No. : XXXXXXXXXXXX7556 [C]  
Chip Read  
Auth No. : 529429  
AID. : A0000000031010

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